

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

SHARON M JOHNSON

Debtor(s)

Case No. 15-31615

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/16/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/21/2015.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Afni, Inc.	Unsecured	761.00	NA	NA	0.00	0.00
Allied Collection Services	Unsecured	64.00	NA	NA	0.00	0.00
AMO RECOVERIES	Unsecured	350.00	NA	NA	0.00	0.00
ARS ACCOUNT RESOLUTION	Unsecured	39.00	NA	NA	0.00	0.00
AT&T MOBILTY	Unsecured	980.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	390.00	390.00	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	400.00	400.95	400.95	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	388.00	388.24	388.24	0.00	0.00
CASHNETUSA	Unsecured	900.00	976.58	976.58	0.00	0.00
CITY OF CALUMET CITY	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	150.00	NA	NA	0.00	0.00
CITY OF CHICAGO HEIGHTS	Unsecured	200.00	NA	NA	0.00	0.00
COMCAST	Unsecured	794.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,000.00	982.91	982.91	0.00	0.00
DEPT ED NELNET	Unsecured	6,178.00	43,700.53	43,700.53	0.00	0.00
DEPT OF EDUCATION/NELNET	Unsecured	5,000.00	NA	NA	0.00	0.00
DEPT OF EDUCATION/NELNET	Unsecured	4,000.00	NA	NA	0.00	0.00
DEPT OF EDUCATION/NELNET	Unsecured	3,600.00	NA	NA	0.00	0.00
DEPT OF EDUCATION/NELNET	Unsecured	2,887.00	NA	NA	0.00	0.00
DEPT OF EDUCATION/NELNET	Unsecured	2,500.00	NA	NA	0.00	0.00
DEPT OF EDUCATION/NELNET	Unsecured	518.00	NA	NA	0.00	0.00
DEPT OF EDUCATION/NELNET	Unsecured	3,106.00	NA	NA	0.00	0.00
DIRECT TV	Unsecured	783.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	525.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	249.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	1,000.00	NA	NA	0.00	0.00
JEFFERSON CAPTIAL	Unsecured	781.00	NA	NA	0.00	0.00
K JORDAN	Unsecured	NA	120.23	120.23	0.00	0.00
LAKE ANESTHESIA ASSOC	Unsecured	85.34	NA	NA	0.00	0.00
MASSEYS	Unsecured	300.00	270.96	270.96	0.00	0.00
MCSI INC	Unsecured	100.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MCSI INC	Unsecured	100.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	900.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	758.00	758.23	758.23	0.00	0.00
NICOR GAS	Unsecured	500.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	100.00	NA	NA	0.00	0.00
PORANIA LLC	Unsecured	NA	530.00	530.00	0.00	0.00
PORANIA LLC	Unsecured	NA	530.00	530.00	0.00	0.00
PORANIA LLC	Unsecured	1,000.00	2,547.76	2,547.76	0.00	0.00
PUBLISHERS CLEARING HOUSE	Unsecured	100.00	NA	NA	0.00	0.00
QUICK CASH ADVANCE.COM	Unsecured	NA	480.00	480.00	0.00	0.00
SANTANDER CONSUMER USA INC	Unsecured	8,386.00	0.00	2,228.94	0.00	0.00
SANTANDER CONSUMER USA INC	Secured	16,725.00	27,339.94	25,111.00	0.00	0.00
SOUTH HOLLAND POLICE DEPT	Unsecured	100.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	576.00	NA	NA	0.00	0.00
STONEBERRY	Unsecured	346.00	356.02	356.02	0.00	0.00
TRS RECOVERY	Unsecured	417.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	600.00	NA	NA	0.00	0.00
Vision Fin	Unsecured	379.00	NA	NA	0.00	0.00
WELLS FARGO DEALER SERVICES	Unsecured	6,287.00	0.00	6,330.49	0.00	0.00
WELLS FARGO DEALER SERVICES	Secured	NA	6,330.49	6,330.49	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$25,111.00	\$0.00	\$0.00
All Other Secured	\$6,330.49	\$0.00	\$0.00
TOTAL SECURED:	\$31,441.49	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$60,991.84	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$0.00</u>
Disbursements to Creditors	<u>\$0.00</u>

TOTAL DISBURSEMENTS : **\$0.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/03/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.